

2010 NEBFILE FOR INDIVIDUALS FORM 1040N

- This presentation demonstrates the following e-file scenario:
 - Form 1040N using the NebFile for Individuals program;
 - Federal Form 1040;
 - Claiming adjustments increasing/decreasing income, and the refundable child/dependent care credit;
 - Requesting a PIN be assigned by the program; and
 - Resulting in a refund (screens are different for a balance due return).

This demonstration was created using a test program.

Taxpayers filing returns will not see “**CUSTOMER_ACCEPTANCE_TESTING**” in the banner.

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REVENUE

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New Due Date for Withholding Forms

Redesigned Property Assessment Division Website

PACT Act, Jenkins Act Registration and Reporting Requirements

Nebraska Delinquent Taxpayer List

Lunch Hour Learning - Omaha

Income Tax Form Requests End

Taxpayer Assistance offices in Norfolk, North Platte, and Scottsbluff are open for walk-in assistance from 8:00 a.m. until noon, Monday through Friday.

For assistance at other times of the day, or to make an appointment, call (800) 742-7474 (toll free in NE and IA), or (402) 471-5729.

Electronic Services

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File Your Return

Where's My Refund?

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File Your Return

For Software Developers

For Tax Preparers

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[Business Income Tax](#)

Individual Income Tax

Occupation Taxes

Sales and Use Tax

Withholding

Other Items of Interest:

- Audit Information
- Cigarettes/Other Tobacco Products
- Common or Contract Carriers Information
- Construction Contractors
- Homestead Exemption
- Registering Your Business

Report Nebraska Tax Fraud

Start at the Nebraska Department of Revenue's home page, www.revenue.ne.gov.
Under "For Individuals", click "File Your Return".



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Individual Income Tax E-filing

Individual Income Tax (Form 1040N)



CLICK. ZIP. FAST ROUND TRIP.

Federal/State Electronic Filing

(File your federal and state returns at the same time)



NebFile (Form 1040N) Online Filing

(Nebraska return only — FREE)

[Frequently Asked Questions About Individual Income Tax Electronic Filing \(E-file\)](#)

Under “NebFile” select “NebFile (Form 1040N) Online Filing”.



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Free Internet Filing

The NebFile system allows Nebraska resident taxpayers to file their state income tax return FREE over the Internet. Eligibility requirements and capabilities are listed below and on the NebFile system help screens. NebFile is not tax preparation software, but it will do simple calculations and table look-ups for you. The NebFile system allows you to file a Form 1040N and Schedule I, with some limitations.

CLICK HERE TO BEGIN!

Questions and Answers about NebFile

What is NebFile?

NebFile is a method for you to electronically file your Nebraska Individual Income Tax Return over the Internet, and is FREE to use. It is limited to full-year Nebraska residents and has other eligibility requirements (see the next question).

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You may want to review the “Questions and Answers about NebFile” section of this Page. When you are ready to begin filing, click on “CLICK HERE TO BEGIN!”

You may login to NebFile by entering the Primary SSN and PIN.

If you do not have a PIN, click on the link in the second bullet of Step 3.

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Nebraska Department of Revenue

NebFile

CAT ##### Nebraska Individual Income Tax ##### CAT

Getting Started

- **Step 1.** [Click here](#) to verify your eligibility
- **Step 2.** Gather the following:
 - Copy of your federal return 1040, 1040A, or 1040EZ
 - W-2's
 - 1099's
 - Other supporting documentation
- **Step 3.** Login with your Social Security Number (SSN) and Personal Identification Number (PIN). Your PIN is located in your tax booklet or on the postcard you received.
 - [Click here](#) for Instructions on how to find your PIN
 - [Click here](#) if you do not have a PIN
- **Step 4.** Answer the questions and enter the information requested. If you need to exit NebFile, click on the logout button in the top right corner of your screen. Your information will be saved and you will be returned to the page you exited from the next time you login.
- **Step 5.** Print the NebFile filing summary for your records.
- **Step 6.** File your tax return. Your return has not been filed until you receive a reference number.

Please Login

Primary SSN (digits only no dashes)

PIN (digits only)

[Click here](#) if you have Lost your PIN

Login Now Reset

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Enter the Driver's License Number (if available), SSN, and Last Name.

Click "Submit".

You will either be:

1. Given a PIN;
2. Asked to call our taxpayer assistance line to get your PIN; or
3. Asked to complete a short registration form (see the next slide).

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Getting Started

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 - W-2's
 - 1099's
 - Other supporting documentation
- **Step 3.** Login with your Social Security Number (SSN) and Personal Identification Number (PIN). Your PIN is located in your tax booklet or on the postcard you received.
 - [Click here](#) for Instructions on how to find your PIN
 - [Click here](#) if you do not have a PIN
- **Step 4.** Answer the questions and enter the information requested. If you need to exit NebFile, click on the logout button in the top right corner of your screen. Your information will be saved and you will be returned to the page you exited from the next time you login.
- **Step 5.** Print your NebFile filing summary for your records.
- **Step 6.** Submit your tax return. Your return has not been filed until you receive a reference number.

PIN Request

Nebraska Driver's License Number

* Social Security Number

* Last Name

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PIN Registration

*First Name	<input type="text"/>
Middle Initial	<input type="text"/>
*Last Name	<input type="text" value="Taxpayer"/>
Suffix	<input type="text"/>
*Phone Number	<input type="text" value="(xxx-xxx-xxxx)"/>
*Date of Birth	<input type="text" value="(mm/dd/yyyy)"/>
*SSN	<input type="text" value="55555555"/>
*Taxpayer E-mail Address	<input type="text"/>
*Re-enter E-mail	<input type="text"/>

Register User

Reset

On the PIN Registration form, enter the requested information in the boxes shown.

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PIN Registration

*First Name	<input type="text" value="John"/>
Middle Initial	<input type="text"/>
*Last Name	<input type="text" value="Taxpayer"/>
Suffix	<input type="text"/>
*Phone Number	<input type="text" value="402-555-6666"/> (xxx-xxx-xxxx)
*Date of Birth	<input type="text" value="10/12/1962"/> (mm/dd/yyyy)
*SSN	<input type="text" value="11111111"/>
*Taxpayer E-mail Address	<input type="text" value="taxpayer@home.com"/>
*Re-enter E-mail	<input type="text" value="taxpayer@home.com"/>

When you have entered the required information, select “Register User”.

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PIN Registration

You will receive your PIN via e-mail, upon completion of our verification process. The process normally takes less than 5 minutes.

*First Name	John
Middle Initial	
*Last Name	taxpayer
Suffix	
*Phone Number	4025556666
*Date of Birth	10/12/1962
*SSN	11111111
*Taxpayer E-mail Address	taxpayer@home.com

[Login into NebFile System](#)

When you receive the e-mail containing your PIN, select "Login into NebFile System".

Back on the login screen, enter your SSN and PIN, then select “Login Now”.

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NebFile

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Getting Started

- **Step 1.** [Click here](#) to verify your eligibility
- **Step 2.** Gather the following:
 - Copy of your federal return 1040, 1040A, or 1040EZ
 - W-2's
 - 1099's
 - Other supporting documentation
- **Step 3.** Login with your Social Security Number (SSN) and Personal Identification Number (PIN). Your PIN is located in your tax booklet or on the postcard you received.
 - [Click here](#) for Instructions on how to find your PIN
 - [Click here](#) if you do not have a PIN
- **Step 4.** Answer the questions and enter the information requested. If you need to exit NebFile, click on the logout button in the top right corner of your screen. Your information will be saved and you will be returned to the page you exited from the next time you login.
- **Step 5.** Print the NebFile filing summary for your records.
- **Step 6.** File your tax return. Your return has not been filed until you receive a reference number.

Please Login

Please enter correct SSN and PIN.

Primary SSN (digits only no dashes)

PIN (digits only)

[Click here](#) if you have Lost your PIN

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The eligibility screen asks questions to help you determine if you are eligible to use NebFile.

If you are not eligible to use NebFile based on these answers, you will receive a message when you click “Save/Next”. Your SSN will also be locked out of the NebFile program. See www.revenue.ne.gov for other e-filing options.

If you believe you are eligible to use NebFile, but have been locked out, contact Taxpayer Assistance at (800)742-7474 or (402)471-5729.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
NebFile Eligibility Part - I	NebFile Eligibility Part - II	NebFile Eligibility Part - III			

NebFile Eligibility Part - I

For 2010, answer the following questions for yourself (and your spouse if applicable):

1. You must be a full year resident to use NebFile. Were you a full year Nebraska resident?
☒ Yes ☐ No
2. All of your income and withholding must be from Nebraska to use NebFile. This includes wages, interest income, gambling winnings, etc. Is all of your income and withholding from Nebraska sources? 
☒ Yes ☐ No
3. Taxpayers filing Federal Form 8379, Injured Spouse Allocation, are not eligible to use NebFile. Are you filing Federal Form 8379, Injured Spouse Allocation?
☐ Yes ☒ No
4. Are you filing this return on behalf of someone who died, or married filing jointly with your deceased spouse?
☐ Yes ☒ No
5. Are you being paid to prepare this return?
☒ Yes ☐ No

Save/Next 

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NebFile Eligibility Part - II

Are you claiming any of these Nebraska credits?

Note: Most Nebraska taxpayers do not qualify for the following credits.

1. Community Development Assistance Act (CDAA) credit ?
2. Form 3800N Credit ?
3. Financial Institution Tax Credit ?
4. Beginning Farmer Credit ?
5. Special Capital Gains/Extraordinary Dividend Deduction ?

☐ Yes ☒ No

[← Back](#) [Save/Next →](#)

The credits on this page **do not apply** to most Nebraska taxpayers.
If any of these credits apply to you, you are then **not eligible** to use NebFile.
See www.revenue.ne.gov for other e-filing options.

Click "Save/Next" to go to the next page.

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NebFile Eligibility Part - III

Federal Form

You must have completed your federal tax return before using NebFile. Which federal form did you use?

☒ 1040 ☐ 1040A ☐ 1040EZ

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To use NebFile, you must have a completed copy of your 2010 Federal Return.

- Select the Federal form you are filing with the IRS.
- As you file, use the “Save/Next” button to move forward in the filing process and to be certain the information you have entered is saved.
- If you have not completed your Federal form, logout now and return after your Federal return is completed.

Click “Save/Next” to go to the next page.



CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Filing Status	Name Address Personal Information				

Filing Status

Your Federal Filing Status ?

Your State Filing Status must match your Federal Filing Status. If your status has changed during 2010, please click the correct status.

- ☐ Single
- ☒ Married, filing jointly
- ☐ Married, filing separately
- ☐ Head of Household
- ☐ Widow(er) with dependent children

Select the filing status shown on your Federal return.

Click "Save/Next" to go to the next page.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Filing Status	Name	Address	Personal Information		

Name

Primary Information

*SSN111-11-1111

*First NameJohn

Middle Initial

*Last NameTaxpayer

SuffixSelect

Spouse Information

*SSN77777777

*First NameJoAnne

Middle Initial

*Last NameTaxpayer

SuffixSelect

BackSave/Next

On the name screen, items shown in **blue**, including the Middle Initials and Suffixes, may be changed or entered here. If you filed an Individual Income Tax Return with Nebraska last year, this information will be preidentified when the page opens.

Click “Save/Next” to go to the next page.

This is correct for most taxpayers. If your address is outside the U.S., check the box and see instructions on the next slide for entering a foreign address.

Items shown in **blue** may be changed or entered. If you filed a Nebraska Individual Income Tax Return last year, this information will be preidentified when the page opens.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Filing Status	Name Address Personal Information				

Mailing Address, Contact Information & School District

Address & Phone Number (Please update, if changed)

☐ Check this box if your mailing address is outside of the United States

*Address 1 123 Oak Street

Address 2 Apartment 3 Apt., Floor, Suite, etc

*City Somewhere

*State Nebraska

*Zip Code 69111

Daytime Phone Number 308-555-5555 (XXX-XXX-XXXX)

Taxpayer E-mail Address taxpayer@home.com

High School District

*Select Your County of Residence BUFFALO ?

*Select Your High School District AMHERST 119

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Filing Status	Name	Address	Personal Information		

Mailing Address, Contact Information & School District

Address & Phone Number (Please update, if changed)

☒ Check this box if your mailing address is outside of the United States

*Address 1
 Address 2 Apt., Floor, Suite, etc
 *City, State/Province
 *Country
 Daytime Phone Number (XXX-XXX-XXXX)
 Taxpayer E-mail Address

High School District

*Select Your County of Residence ?
 *Select Your High School District

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For an address outside the U.S., please enter it like this.
 Click "Save/Next" to go to the next page.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
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Filing Status	Name	Address	Personal Information				
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Personal Information

Check all that apply for you and your spouse:

Farmer/Rancher	<input type="checkbox"/> ?	
Active Military	<input type="checkbox"/> ?	
	Primary	Spouse
65 or Older	<input type="checkbox"/>	<input type="checkbox"/> ?
Legally Blind	<input type="checkbox"/>	<input type="checkbox"/> ?
Someone can claim you or your spouse as a dependent	<input type="checkbox"/>	<input type="checkbox"/> ?
Deceased during 2010	<input type="checkbox"/>	<input type="checkbox"/> ?

On the personal information screen, check the boxes, if any, that apply to you and your spouse. If you indicated a filing status other than married, filing jointly, you will not be allowed to check any boxes in the spouse column.

Click "Save/Next" to go to the next page.

The federal data page asks for data from the federal return you chose on the Eligibility III page.

Enter the information from your completed Federal Form 1040 and click “Save/Next” .

If you chose the incorrect form on the Eligibility III page, use the navigation toolbar (in the red circle) to return to the Eligibility III page and select the correct federal return (see next slide).

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ELIGIBILITY PERSONAL INFORMATION FEDERAL DATA INCOME ADJUSTMENTS CREDITS FINISH, FILE & PRINT

Federal Form

Federal Data from Form 1040

*Federal Exemptions, Form 1040, Line 6d	0
Taxable refunds, credits or offsets, Form 1040, Line 10	0.00
*Adjusted Gross Income (AGI) Form 1040, Line 37	0.00
*Federal Tax, Form 1040, Line 44	0.00
Credit for child and dependent care expenses, Form 1040, Line 48	0.00
Credit for elderly or disabled, Form 1040, Line 53c ?	0.00
Federal Earned Income Credit (EIC), Form 1040, Line 64a	0.00

Federal Data from Schedules

State and Local, federal Schedule A, Line 5	0.00
<input checked="" type="radio"/> Income Tax <input type="radio"/> General Sales Tax	
Total itemized deductions, if any, federal Schedule A, Line 29	0.00
Amount shown on Federal Form 2441 Line 9	0.00
Qualifying children from federal Schedule EIC	
<input type="radio"/> None <input checked="" type="radio"/> One <input type="radio"/> Two <input type="radio"/> Three or more	

Alternative Minimum and Other Taxes

Do you have alternative minimum tax and/or tax on lump-sum or early distributions? ?

☐ Yes ☒ No

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
NebFile Eligibility Part - I	NebFile Eligibility Part - II	NebFile Eligibility Part - III			

NebFile Eligibility Part - I

For 2010, answer the following questions for yourself (and your spouse if applicable):


1. You must be a full year resident to use NebFile. Were you a full year Nebraska resident?
☒ Yes ☐ No
2. All of your income and withholding must be from Nebraska to use NebFile. This includes wages, interest income, gambling winnings, etc. Is all of your income and withholding from Nebraska sources? 
☒ Yes ☐ No
3. Taxpayers filing Federal Form 8379, Injured Spouse Allocation, are not eligible to use NebFile. Are you filing Federal Form 8379, Injured Spouse Allocation?
☐ Yes ☒ No
4. Are you filing this return on behalf of someone who died, or married filing jointly with your deceased spouse?
☐ Yes ☒ No
5. Are you being paid to prepare this return?
☒ Yes ☐ No


Save/Next 

Click on the “NebFile Eligibility Part III” link in the navigation toolbar.

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ELIGIBILITY

PERSONAL INFORMATION

FEDERAL DATA

INCOME ADJUSTMENTS

CREDITS

FINISH, FILE & PRINT

NebFile Eligibility Part - I

NebFile Eligibility Part - II

NebFile Eligibility Part - III

NebFile Eligibility Part - III

Federal Form

You must have completed your federal tax return before using NebFile. Which federal form did you use?

☒ 1040 ☐ 1040A ☐ 1040EZ

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Save/Next

Indicate the correct Federal Form you filed. Click “Save/Next” to verify the information you previously entered on the Personal Information screens before going forward to the Federal Data page once again.

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Note: In our example, the taxpayer answered the question “Yes” (in the red box) and additional information from the federal return may now be entered (in the green box).

Many items used when filing the return are dynamic and will allow you enter more information when necessary.

Click “Save/Next” to go to the next page.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
<i>Federal Form</i>					

Federal Data from Form 1040

*Federal Exemptions, Form 1040, Line 6d	3
Taxable refunds, credits or offsets, Form 1040, Line 10	0.00
*Adjusted Gross Income (AGI) Form 1040, Line 37	28,999.00
*Federal Tax, Form 1040, Line 44	653.00
Credit for child and dependent care expenses, Form 1040, Line 48	1,000.00
Credit for elderly or disabled, Form 1040, Line 53c ?	0.00
Federal Earned Income Credit (EIC), Form 1040, Line 64a	1,865.00

Federal Data from Schedules

State and Local, federal Schedule A, Line 5	0.00
<input checked="" type="radio"/> Income Tax <input type="radio"/> General Sales Tax	
Total itemized deductions, if any, federal Schedule A, Line 29	0.00
Amount shown on Federal Form 2441 Line 9	1,000.00
Qualifying children from federal Schedule EIC	
<input type="radio"/> None <input checked="" type="radio"/> One <input type="radio"/> Two <input type="radio"/> Three or more	

Alternative Minimum and Other Taxes

Do you have alternative minimum tax and/or tax on lump-sum or early distributions? ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Alternative minimum tax, from federal Form 6251 recalculated for Nebraska using Nebraska Revenue Ruling 22-09-01 ?	100.00
Tax on lump-sum distributions (enter federal tax amount from federal Form 4972) ?	0.00
Tax on early distributions (enter lesser of federal tax amount from Part I, federal Form 5329 or line 58 of federal Form 1040) .. ?	0.00

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Adjustments to AGI	Increasing AGI	Decreasing AGI	Other Decreasing		

Adjustments Increasing and Decreasing Federal AGI; and Child Care Credit

Check all that apply for you and your spouse:

Nebraska Adjustments Increasing Federal AGI ☒ ?

Nebraska Adjustments Decreasing Federal AGI ☒ ?

Nebraska Refundable Child Care Credit (even though you could not claim it federally) ☒ ?

Note: Most Nebraska taxpayers do not qualify for the following subtractions:

Bonus Depreciation Subtraction ☐ ?

Enhanced Section 179 Subtraction ☐ ?

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On the Adjustments Increasing/Decreasing Federal AGI page, check all the boxes that apply. The program may pre-check some boxes based on the information you entered on the Federal Data Page. Click "Save/Next" to go to the next page.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Adjustments to AGI	Increasing AGI	Decreasing AGI	Other Decreasing		

Adjustments Increasing Federal AGI

Total interest income from all state and local obligations (municipal bonds) exempt from federal tax	0.00	?
Exempt interest income from Nebraska obligations	0.00	?
Long-Term Care Savings Plan Recapture	0.00	?
Nebraska College Savings Plan Recapture	0.00	?
Other adjustments increasing income	0.00	?

← Back
Save/Next →

This page will only appear if the box was checked on the previous page indicating that you have adjustments increasing Federal AGI. For additional information about these adjustments, see the Department’s [website](#).

After you have entered all the Adjustments Increasing Federal AGI, or if none of the adjustments apply to you, click “Save/Next.”

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ELIGIBILITY

PERSONAL
INFORMATION

FEDERAL DATA

**INCOME
ADJUSTMENTS**

CREDITS

FINISH, FILE &
PRINT

Adjustments to AGI

Increasing AGI

Decreasing AGI

Other Decreasing

Adjustments Decreasing Federal AGI

State income tax refund deduction	<input type="text" value="100.00"/>	?
Interest and dividend income from U.S. government obligations	<input type="text" value="0.00"/>	?
Income from regulated investment company & U.S. obligation percentage		?
Total dividend: \$ <input type="text" value="0.00"/> X <input type="text" value="0.00"/> % =	<input type="text" value="0.00"/>	
Taxable Tier I or II benefits paid by the Railroad Retirement Board	<input type="text" value="0.00"/>	?
Nebraska College Savings Plan contribution or eligible donation	<input type="text" value="0.00"/>	?
Nebraska Long-Term Care Savings Plan contribution	<input type="text" value="0.00"/>	?

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This is the first page of Adjustments Decreasing Federal AGI that can be claimed using NebFile.

Enter any decreasing adjustments on this page that apply to you, then click "Save/Next" to see the "Other Adjustments Decreasing Federal AGI" page.

If none of the adjustments shown on this page apply to you, click "Save/Next".



CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Adjustments to AGI	Increasing AGI	Decreasing AGI	Other Decreasing		

Other Adjustments Decreasing Federal AGI

Enter any other allowable adjustments decreasing federal AGI. E-filers are limited to claiming only those deductions listed below. Allowable deductions for paper filers may include, but are not limited to:

S Corporation and Limited Liability Company non-Nebraska income	0.00	?
Nonresident military service member active duty pay	0.00	?
Native American Indian reservation income	0.00	?
Claim of right repayment	0.00	?
Nebraska net operating loss carry forward	0.00	?
Nebraska Agricultural Revenue Bonds	0.00	?
Federally taxable NIFA Bonds	0.00	?
Federally taxable Build America Bonds issued by Nebraska Government Units	0.00	?

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Most of these adjustments do not apply to Nebraska residents. For additional information about these adjustments, see the Department's [website](#).

Click "Save/Next" to go to the next page.



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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Income Withheld	Estimated Tax	Child and Dependent Care			

Nebraska Income and Withholding

Enter all forms you received that show Nebraska withholding. If you have none, you will need to delete the document shown below. If your form shows a "21-" in the state ID, enter only what is shown after the dash. Note: If entering a Form other than a W-2 use the drop down box to select the correct form.

*Taxpayer	<input type="text"/>	*Employer's name (Box c)	<input type="text"/>	Delete <input type="button" value="X"/>
*Form Type	<div style="border: 1px solid black; padding: 2px;">Primary Spouse</div>	*Employer ID (EIN) (Box b)	<input type="text"/>	
		*Employer's state id (Box 15)	<input type="text"/>	
		*Wages, tips, other (Box 1)	0.00	
		*State Income Tax (Box 17)	0.00	

** No box reference

Total Income : 0.00
Total Withholding : 0.00

When your federal filing status is married, filing jointly, you must select whether each withholding document is for the "Primary" taxpayer or the "Spouse". If your filing status is something different, the program will automatically default to "Primary".

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY

PERSONAL INFORMATION

FEDERAL DATA

INCOME ADJUSTMENTS

CREDITS

FINISH, FILE & PRINT

Income Withheld

Estimated Tax

Child and Dependent Care

Nebraska Income and Withholding

Enter all forms you received that show Nebraska withholding. If you have none, you will need to delete the document shown below. If your form shows a "21-" in the state ID, enter only what is shown after the dash. Note: If entering a Form other than a W-2 use the drop down box to select the correct form.

Enter Another Document

<div>*Taxpayer</div> <div>Primary</div>	<div>*Employer's name (Box c)</div> <div></div>	<div>Delete</div> <div>X</div>
<div>*Form Type</div> <div> <div>W-2</div> <div>W-2</div> <div>W-2G</div> <div>1099-R</div> <div>1099-MISC</div> </div>	<div>*Employer ID (EIN) (Box b)</div> <div></div>	
	<div>*Employer's state id (Box 15)</div> <div></div>	
	<div>*Wages, tips, other (Box 1)</div> <div>0.00</div>	
	<div>*State Income Tax (Box 17)</div> <div>0.00</div>	

** No box reference

Update Total

Total Income :

0.00

Total Withholding :

0.00

Back

Save/Next

Select the type of Withholding document you are entering from the drop down list. The list of allowable documents will vary depending on the federal form you filed. If a form you need is not shown on the list, you may want to return to the “Eligibility III” page to determine if you entered the correct information (see slide 13).

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Income Withheld	Estimated Tax	Child and Dependent Care			

Nebraska Income and Withholding

Enter all forms you received that show Nebraska withholding. If you have none, you will need to delete the document shown below. If your form shows a "21-" in the state ID, enter only what is shown after the dash. Note: If entering a Form other than a W-2 use the drop down box to select the correct form.

Enter Another Document

*Taxpayer	Primary	*Employer's name (Box c)	ABC Workplace	Delete X
*Form Type	W-2	*Employer ID (EIN) (Box b)	999999999	
		*Employer's state id (Box 15)	888888	
		*Wages, tips, other (Box 1)	14999.00	
		*State Income Tax (Box 17)	500.00	

** No box reference

Update Total

Total Income : 0.00
Total Withholding : 0.00

Back Save/Next

To enter another withholding document, click "Enter Another Document". The new document will appear above the previously-entered document. You may continue to enter documents this way until you have entered them all.

If you would like to see the total income and withholding before you continue, you may click on the "Update Total" button.

It is not necessary to do this before going to the next screen.

The amounts will be saved and totaled when "Save/Next" is clicked.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Income Withheld	Estimated Tax	Child and Dependent Care			

Nebraska Income and Withholding

Enter all forms you received that show Nebraska withholding. If you have none, you will need to delete the document shown below. If your form shows a "21-" in the state ID, enter only what is shown after the dash. Note: If entering a Form other than a W-2 use the drop down box to select the correct form.

[Enter Another Document](#)

*Taxpayer *Form Type	Spouse W-2	*Employer's name (Box c) *Employer ID (EIN) (Box b) *Employer's state id (Box 15) *Wages, tips, other (Box 1) *State Income Tax (Box 17)	DEF Job 555555555 7777777 14,000.00 550.00	Delete ✖
*Taxpayer *Form Type	Primary W-2	*Employer's name (Box c) *Employer ID (EIN) (Box b) *Employer's state id (Box 15) *Wages, tips, other (Box 1) *State Income Tax (Box 17)	ABC Workplace 999999999 888888 14,999.00 500.00	Delete ✖

** No box reference

[Update Total](#)

Total Income : 28,999.00
Total Withholding : 1,050.00

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Income Withheld	Estimated Tax	Child and Dependent Care			

Estimated Tax

2010 estimated tax payments (include 2009 overpayment credited to 2010 and any payments submitted with an extension request)

1000.00

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On the estimated tax screen, enter estimated payments, if any, that you made in the 2010 tax year.

Include any overpayment carried forward from the 2009 tax year. Do not include any amount you received as a refund.

Click "Save/Next" to go to the next page.

If you paid a third party to care for children or dependents while you worked or looked for work, and your AGI is \$29,000 or less, you may complete this page to claim the Refundable Credit.

If your AGI is greater than \$29,000, you may qualify for a Nonrefundable Credit and will only be required to enter the Provider Information.

This page will only be displayed if you indicated a child/dependent care expense on the "Federal Data" page or the "Adjustment Increasing or Decreasing Federal AGI" and "Childcare Credit" page.

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Income Withheld
Estimated Tax
Child and Dependent Care

Child and Dependent Care Expenses

Persons or Organizations Who Provided the Care ?
Add Another Child Care Provider

Delete	* Care provider's name	* City	* State	* ID Number SSN/EIN	* Amount paid
	123 Daycare	Omaha	NE	44444444	3000.00

Check this box if you received dependent care benefits ☐ ?

Credit for Child and Dependent Care Expenses ?

* First Name	* Last Name	* SSN (*)	* Expenses incurred in 2010
Child	One	33333333	3000.00
			0.00
Allowable Expenses >>			3000.00

*Primary Earned Income
14999.00
?

*Spouse Earned Income
14000.00
?

Back
Save/Next

Click "Save/Next" to go to the next page.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Penalty for Underpayment of Estimated Tax

Penalty for underpayment of estimated tax ?

☐ Check this box if you calculated a Form 2210N penalty of zero or greater, or used the annualized income method.

[< Back](#) [Save/Next >](#)

Most NebFile users will not have penalty for underpayment of estimated tax and may click “Save/Next” to continue.

If you were required to make estimated payments and did not do so, or did not make sufficient estimated payments, you should complete the [Form 2210N](#). Enter the result in the box above and check the box.

Click “Save/Next” to go to the next page.

Pay your use tax here!

(New for Tax Year 2010)

Nebraskans may now report and pay any use tax they owe on their Individual Income Tax Return.

Use tax is a companion to sales tax and is owed when a taxable service or item is purchased and the retailer does not collect Nebraska sales tax. This occurs most often when making purchases online.

Note: Whenever tax is due on an item, tax is also due on any shipping or handling charge for that item.

Click "Save/Next" to go to the next page.

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax	Paid Preparer			

Use Tax

Many Nebraskans do not know they owe use tax. You owe use tax if you purchase taxable items (books, music, electronics, clothes, etc.) and are not charged sales tax. For example, if you bought books or music from an Internet seller and were not charged sales tax, you owe use tax on the purchase and any shipping or handling charges. ?

1. Enter in column 1 the dollar amount of all purchases where Nebraska state sales tax was not charged.
2. Select the location where the items were delivered using the drop down box in column 2. If local tax does not apply to your delivery location, select "None".
3. If local tax is applicable, enter in column 3 the dollar amount of all purchases where local sales tax was not charged.

1	2	3	From Date	To Date	Local Rate
Purchases Subject to State Use Tax (5.5%)	Delivery Location	Purchases Subject to Local Use Tax			
0.00	None	0.00	01-01-2010	12-31-2010	0.0

Entered amounts will automatically be rounded. ?

State Tax (5.5%): 0.00
Local Tax: 0.00
Total State & Local Tax: 0.00

Update Totals

Back Save/Next

Enter the total dollar amount of your purchases subject to use tax.

Click on the drop down box to select the location where the item or service was delivered. Only those locations that have a local option sales tax are listed.

If the items you ordered were not delivered to a location with a local option sales tax, select “None”.

Enter the dollar amount of purchases subject to each local option use tax.

You may click on the “Update Totals” button to see the program’s calculation of the amount of use tax due.

Use Tax

Many Nebraskan purchases taxable charged sales tax Internet seller and purchase and an

None
Ainsworth
Albion
Alliance
Alma
Arapahoe
Arnold
Ashland
Atkinson
Auburn
Aurora
Bassett
Bayard
Beatrice
Beaver City
Bellevue
Benkelman
Bennet
Bennington
Bertrand
Big Springs
Blair
Bloomfield
Blue Hill
Brainard
Bridgeport
Broken Bow
Burwell
Cambridge
Cedar Rapids
None

How they owe use tax. You owe use tax if you (books, music, electronics, clothes, etc.) and are not taxable, if you bought books or music from an Internet seller and charged sales tax, you owe use tax on the shipping and handling charges. ?

1. Enter in column 1 the dollar amount of all purchases where Nebraska state sales tax was not charged.

2. Select the location where the item or service was delivered using the drop down box in column 2. If no local tax does not apply to the location, select "None".

3. If local tax is applicable, enter in column 3 the dollar amount of all purchases where local sales tax was not charged.

1		3	From Date	To Date	Local Rate
Purchases Subject to State Use Tax (5.5%)	Location	Purchases Subject to Local Use Tax			
1000.00	None	1000.00	01-01-2010	12-31-2010	0.0

Entered amounts will automatically be rounded. ?

State Tax (5.5%): 0.00

Local Tax: 0.00

Total State & Local Tax: 0.00

Update Totals

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Save/Next

Click “Save/Next” to go to the next page.

35


If the amount due shown is correct, select “Save/Next” to continue filing.

The amount of use tax due will be subtracted from your refund or added to your balance due.

If the amount shown is not correct, you may make changes to either or both amounts subject to tax until the amount is correct.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax	Paid Preparer			

Use Tax

Many Nebraskans do not know they owe use tax. You owe use tax if you purchase taxable items (books, music, electronics, clothes, etc.) and are not charged sales tax. For example, if you bought books or music from an Internet seller and were not charged sales tax, you owe use tax on the purchase and any shipping or handling charges. ?

- Enter in column 1 the dollar amount of all purchases where Nebraska state sales tax was not charged.
- Select the location where the items were delivered using the drop down box in column 2. If local tax does not apply to your delivery location, select "None".
- If local tax is applicable, enter in column 3 the dollar amount of all purchases where local sales tax was not charged.

1	2	3	From Date	To Date	Local Rate
Purchases Subject to State Use Tax (5.5%)	Delivery Location	Purchases Subject to Local Use Tax			
1000.00	Omaha	1,000.00	01-01-2010	12-31-2010	0.015

Entered amounts will automatically be rounded. ?

State Tax (5.5%): 55.00

Local Tax: 15.00

Total State & Local Tax: 70.00

[Update Totals](#)

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax	Paid Preparer			

Paid Preparer and Firm Information

Preparer Information

*Preparer's Name

*Preparer's PTIN

*Preparer's Phone

*Preparer's E-mail

Firm Information

Firm Name

Firm EIN

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Only if you answered Yes to the question on Eligibility – Part 1 about a paid preparer completing the return (see slide 20), this screen will appear. You may use the navigation tools to go back to the Eligibility – Part 1 page if you answered incorrectly. Otherwise, complete the preparer information and click the “Save/Next” button.

The **Refund Options** page is displayed when NebFile calculates an overpayment of tax on your account.

You may choose to have all or part of the overpayment applied to either:

- Next year's estimated income tax account;
- The Nebraska Wildlife Conservation Fund; or
- The Nebraska Campaign Finance Fund.

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NebFile

CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Refund Options

This is the amount you OVERPAID **2,167.00**

Amount you want APPLIED TO YOUR 2011 ESTIMATED TAX ?

Wildlife Conservation Fund donation of \$1.00 or more ?

Nebraska campaign finance contribution of \$1.00 or more ?

Amount to be refunded **2,167.00**

If you want your refund sent directly to your bank account, fill in the information below

Routing Number
(Enter 9 digits, first two digits must be 01 through 12, or 21 through 32; use an actual check or savings account number, not a deposit slip)

Account Number
(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

Type of Account ☒ Checking ☐ Savings

☐ Check this box if this refund will go to a bank account outside the United States.

Please click **NEXT** to review your return.

Your return has not been filed until you receive a **Reference Number**.

Once you have determined how you would like to distribute your overpayment, click on the “Calculate Final Refund Amount” button (see next slide).

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Refund Options

This is the amount you OVERPAID **2,167.00**

Amount you want APPLIED TO YOUR 2011 ESTIMATED TAX ?

Wildlife Conservation Fund donation of \$1.00 or more ?

Nebraska campaign finance contribution of \$1.00 or more ?

Amount to be refunded **2,167.00**

If you want your refund sent directly to your bank account, fill in the information below

Routing Number

(Enter 9 digits, first two digits must be 01 through 12, or 21 through 32; use an actual check or savings account number, not a deposit slip)

Account Number

(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

Type of Account ☒ Checking ☐ Savings

☐ Check this box if this refund will go to a bank account outside the United States.

Please click **NEXT** to review your return.

Your return has not been filed until you receive a **Reference Number**.

If the amount of the final refund shown is correct, continue to the bottom half of this screen to enter the banking information.

If you request direct deposit here, you may receive your refund within 7 -10 business days.

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Refund Options

This is the amount you OVERPAID **2,167.00**

Amount you want APPLIED TO YOUR 2011 ESTIMATED TAX ?

Wildlife Conservation Fund donation of \$1.00 or more ?

Nebraska campaign finance contribution of \$1.00 or more ?

Amount to be refunded **1,557.00**

If you want your refund sent directly to your bank account, fill in the information below

Routing Number

(Enter 9 digits, first two digits must be 01 through 12, or 21 through 32; use an actual check or savings account number, not a deposit slip)

Account Number

(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

Type of Account ☒ Checking ☐ Savings

☐ Check this box if this refund will go to a bank account outside the United States.

Please click **NEXT** to review your return.

Your return has not been filed until you receive a **Reference Number**.

When all the information is entered correctly, Click "Save/Next" to go to the filing summary (see next slide).

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CAT ##### Nebraska Individual Income Tax ##### CAT

ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Refund Options

This is the amount you OVERPAID **2,167.00**

Amount you want APPLIED TO YOUR 2011 ESTIMATED TAX **500.00** ?

Wildlife Conservation Fund donation of \$1.00 or more **10.00** ?

Nebraska campaign finance contribution of \$1.00 or more **100.00** ?

Amount to be refunded **1,557.00**

Calculate Final Refund Amount

If you want your refund sent directly to your bank account, fill in the information below

Routing Number **100000014**

(Enter 9 digits, first two digits must be 01 through 12, or 21 through 32; use an actual check or savings account number, not a deposit slip)

Account Number **123456**

(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

Type of Account ☒ Checking ☐ Savings

☐ Check this box if this refund will go to a bank account outside the United States.

Please click **NEXT** to review your return.

Your return has not been filed until you receive a **Reference Number**.

Back Save/Next

The Filing Summary allows you to view the return and make changes before filing it.

Verify the information on the summary page.

If you find errors, use the navigation tools at the top of the page (in the green box) to return to the filing program and make the appropriate corrections.

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ELIGIBILITY	PERSONAL INFORMATION	FEDERAL DATA	INCOME ADJUSTMENTS	CREDITS	FINISH, FILE & PRINT
Penalty	Use Tax				

Summary


Your First Name and Initial John	Last Name Taxpayer
If a Joint Return, Spouse's First Name and Initial JoAnne	Last Name Taxpayer
Additional Name and Mailing Address 456 ROAD K SUITE 6	
City, State, and Zip ONTARIO RT GM CAN	
Your Social Security Number 111-11-1111	Spouse's Social Security No. 777-77-7777
High School District Code 1010119	
(1) Farmer/Rancher <input type="checkbox"/> (2) Active Military <input type="checkbox"/>	
Deceased You <input type="checkbox"/> Spouse <input type="checkbox"/>	
1 Federal Filing Status <div style="text-align: right; color: #000080; font-weight: bold;">MARRIED, FILING JOINTLY</div>	
2a Check if YOU were: (1) 65 or older <input type="checkbox"/> (2) Blind <input type="checkbox"/>	
SPOUSE was: (3) 65 or older <input type="checkbox"/> (4) Blind <input type="checkbox"/>	
2b Check here if someone (such as your parent) can claim you or your spouse as a dependent: <div style="float: right;"> You <input type="checkbox"/> Spouse <input type="checkbox"/> </div>	
3 Type of Return <div style="text-align: right; color: #000080; font-weight: bold;">RESIDENT</div>	
4 Federal exemptions (number of exemptions claimed on your 2010 federal return)	3
5 Federal adjusted gross income (AGI) (Federal Form 1040EZ, line 4; Federal Form 1040A, line 21; Federal Form 1040, line 37)	28,999.00
6 Nebraska standard deduction (if you checked any box on line 2a or 2b above, see instructions; otherwise, enter \$ 11400 if married-joint or qualified widow[er]; \$ 5700 if single; \$ 8400 if head of household; or \$ 5700 if married-separate)	11,400.00
7 Total itemized deductions (Federal Schedule A, line 29 - see instructions)	0.00
8 State and local income taxes (Federal Form 1040, line 5, Sch. A - see instructions)	0.00
9 Nebraska itemized deductions (line 7 minus line 8)	0.00

The edit button (in the green box) can be clicked to return to specific pages and make the necessary corrections.


Use the scroll bar on the right (in the red box) to view the entire summary.

10 Enter the amount from line 6 or line 9, whichever is greater (see instructions)	11,400.00
11 Nebraska income before adjustments (line 5 minus line 10)	17,599.00
12 Adjustments increasing federal AGI (line 50, from attached Nebraska Schedule I)	200.00
 Edit	
13 Adjustments decreasing federal AGI (line 60, from attached Nebraska Schedule I)	300.00
 Edit	
If the amount on line 13 is ONLY for a state income tax refund deduction, check this box: (see instr.) (NOTE: If line 12 is zero (-0-), and you check this box, do not complete Nebraska Schedule I.)	-
14 Tax table income (enter line 11 plus line 12 minus line 13). If less than -0-, enter -0-	17,499.00
15 Nebraska income tax (residents use Nebr. Tax Table; others use Nebr. Sch. III)	576.00
16 Nebraska minimum or other tax (Forms 6251, 4972, or 5329 - see instructions)	30.00
17 Total Nebraska tax before personal exemption credit (add lines 15 and 16). Do not pay the amount on this line. Pay the amount from line 38	606.00
18 Amount from line 17 (Total Nebraska tax)	606.00
19 Nebraska personal exemption credit for residents only (\$ 118 per exemption)	354.00
20 Credit for tax paid to another state (attach Nebraska Schedule II and the other state's return). Check this box if reporting AMT credit	N/A
21 Credit for the elderly or disabled (attach copy of Federal Schedule R/Schedule 3 - see instructions)	0.00
22 CDAA credit (see instructions)	N/A
23 Form 3800N nonrefundable credit (attach Form 3800N)	N/A
24 Nebraska child/dependent care credit, if line 5 is more than \$ 29000 (see page 15 of instructions)	0.00
25 Credit for financial institution tax (see page 15 of instructions) (attach Form NFC)	N/A
26 Total nonrefundable credits (add lines 19 through 25)	354.00
27 Subtract line 26 from line 18 (if line 26 is more than line 18, enter -0-). If result is more than your federal tax liability (and line 12 is less than \$5,000), see instructions. If entering federal tax, check box: <input type="checkbox"/> , and attach federal return copy  Edit	252.00
28 Nebraska income tax withheld (attach 2010 Forms W-2, W-2G, 1099-R, 1099-MISC, or 14N)	1,050.00
29 2010 estimated tax payments (include 2009 overpayment credited to 2010 and any payments submitted with an extension request)	1,000.00
30 Form 3800N refundable credit (attach Form 3800N)	N/A
31 Nebraska child/dependent care refundable credit, if line 5 is \$ 29000 or less (see page 16 of instr. and attach copy of Fed. Form 2441, or Nebraska Form 2441N)	252.00
32 Beginning Farmer credit (attach certificate)	N/A
33 Nebraska earned income credit - Number of qualifying children 97 1 Federal Credit 98 1,865.00 x .10(10%)	187.00
34 Add lines 28 through 33  Edit	2,489.00
35 Penalty for underpayment of estimated tax (see instructions). If you calculated a Form 2210N penalty of zero or greater, or used the annualized income method, attach Form	0.00


Use the scroll bar on the right to continue reviewing the summary of your return.

35 Penalty for underpayment of estimated tax (see instructions). If you calculated a Form 2210N penalty of zero or greater, or used the annualized income method, attach Form 2210N, and check this box; 96 <input type="checkbox"/>	0.00
36 Total tax and penalty for underpayment of estimated tax. Add lines 27 and 35	252.00
37 Use tax due on Internet and out-of-state purchases	
Purchases subject to tax 92 \$ 1,000.00	
State tax 93 \$ 55.00 (purchases x 5.5%); Local code 94 365 (see local rate schedule);	70.00
Local tax tax 95 \$ 15.00 (purchases x local rate of 0.015 %, from local rate schedule);	
Total tax \$ 70.00 Add state and local taxes and enter on line 37. If no use tax, enter zero(-0-) on line 37.	
38 TOTAL AMOUNT DUE.	0.00
39 If line 34 is more than total of lines 36 and 37, subtract total of lines 36 and 37 from line 34. This is the amount you OVERPAID	2,167.00
40 Amount of line 39 you want APPLIED TO YOUR 2011 ESTIMATED TAX	500.00
41 Wildlife Conservation Fund DONATION of \$1.00 or more	10.00
42 Nebraska campaign finance CONTRIBUTION of \$1.00 or more	100.00
43 Amount of line 39 you want REFUNDED to you (line 39 minus lines 40, 41, and 42).	1,557.00
44a Routing Number	104000058
44b Type of Account	1
44c Account Number	123456
44d <input type="checkbox"/> Check this box if this refund will go to a bank account outside the United States.	
NEBRASKA SCHEDULE I	
Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents	
PART A - Adjustments Increasing Federal AGI	
45a Total interest income from all state and local obligations (municipal bonds) exempt from federal tax:	1,000.00
45b Exempt interest income from Nebraska obligations (see instructions on page 18 of booklet):	800.00
Enter the result of line 45a minus line 45b	200.00
46 Financial institution tax credit claimed (enter amount from line 26 - see page 18 instructions)	N/A
47 Long-Term Care Savings Plan recapture (also subject to 10% penalty) (see page 18 instructions)	0.00
48 Nebraska College Savings Plan Recapture (see page 18 instructions)	0.00
49 Other adjustments increasing income (see page 18 instructions)	0.00
50 Total adjustments increasing income (total lines 45 through 49). Enter here and on line 12, Form 1040N  Edit	200.00

PART B - Adjustments Decreasing Federal AGI

51 State income tax refund deduction	100.00
52 a Interest and dividend income from U.S. government obligations	0.00
52 b Dividend income and percentage from regulated investment company from U.S. obligations	0.00
Enter total of lines 52a and 52b	0.00
53 Taxable Tier I or II benefits paid by the Railroad Retirement Board.	0.00
54 Special capital gains/extraordinary dividends deduction	N/A
55 Nebraska College Savings Plan contribution or eligible donation	0.00
56 Bonus depreciation subtraction - for tax years 2000 through 2005.	0.00
57 Enhanced Section 179 subtraction - for tax years 2003, 2004 and/or 2005.	0.00
58 Nebraska Long-Term Care Savings Plan Contribution	0.00
59 Other adjustments decreasing taxable income	0.00
60 Total adjustments decreasing income (total lines 51 through 59).  Edit	100.00

Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and to the best of my knowledge and belief, it is correct and complete.

 **Back**

Note: Once your return is filed, no changes can be made



Once the return is filed, changes cannot be made to the account unless a paper amended return, Form 1040XN, is filed.

Once you are sure all the information on the summary is correct, click on the “File your tax return” button to complete your filing.

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Nebraska Department of Revenue

NebFile

CAT ##### Nebraska Individual Income Tax ##### CAT

Your Reference
Number: 141760

Return
Submitted On: 01/11/2011 - 11:44 AM Central Standard Time

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Your Reference

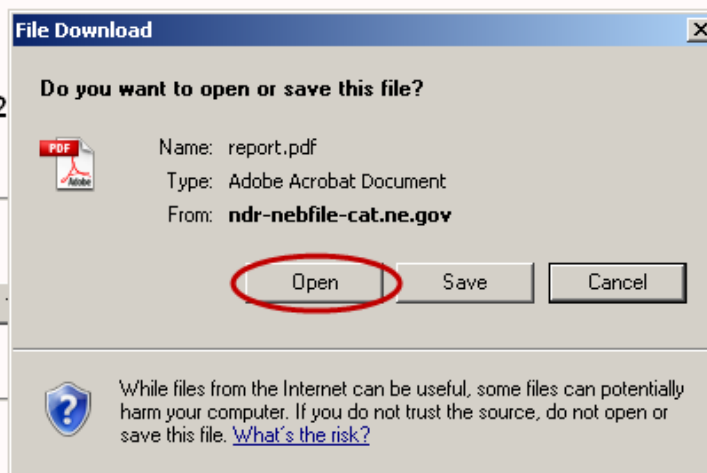
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**NEBRASKA INDIVIDUAL INCOME TAX RETURN**

for the taxable year January 1, 2010 through December 31, 2010

FORM 1040N**2010**

Your First Name and Initial

John

Last Name

Taxpayer

This return was prepared using NebFile.

Reference #: 141760

If a Joint Return, Spouse's First Name and

JoAnne

Last Name

Taxpayer

Additional Name & Mailing Address

456 Road K Suite 6

City, State, and Zip

Ontario RT GM CAN

Your Social Security Number

111-11-1111

Spouse's Social Security Number

777-77-7777

High School District Code

1010119

(1) Farmer/Rancher

☐

Deceased Taxpayer(s)

(2) Active Military

☐

(first name & date of

1 Federal Filing Status

Married, filing jointly

2a Check if YOU were: (1) 65 or older

☐

(2) Blind

☐

2b Check here if someone (such as your parent) can claim you

SPOUSE was: (3) 65 or older

☐

(4) Blind

☐

or your spouse as a dependent:

You

☐

Spouse

☐

3 Type of Return Resident

4 Federal exemptions (number of exemptions claimed on your 2010 federal return)

4

3

5 Federal adjusted gross income (AGI) (Federal Form 1040EZ, line 4; Federal Form 1040A, line 21; Federal Form 1040, line 37)

5

28,999

This page displays a copy of the return as it was filed with the Department and includes your reference number (in the green box). Please keep a copy of this return for your records.

The scroll bar on the right side indicates that there is more of this return to be seen below.

5 Federal adjusted gross income (AGI) (Federal Form 1040EZ, line 4; Federal Form 1040A, line 21; Federal Form 1040, line 37)		5	28,999
6 Nebraska standard deduction (if you checked any box on line 2a or 2b above, see instructions; otherwise, enter \$11,400 if married; filing jointly or qualified widow[er]; \$5,700 if single; \$8,400 if head of household; or \$5,700 if married; filing separately)	6	11,400	
7 Total itemized deductions (Federal Schedule A, line 29)	7	0	
8 State and local income taxes (Federal Form 1040, line 5, Sch. A)	8	0	
9 Nebraska itemized deductions (line 7 minus line 8)	9	0	
10 Enter the amount from line 6 or line 9, whichever is greater.		10	11,400
11 Nebraska income before adjustments (line 5 minus line 10)		11	17,599
12 Adjustments increasing federal AGI (line 50, Nebraska Schedule I)	12	200	
13 Adjustments decreasing federal AGI (line 60, Nebraska Schedule I)	13	300	
14 Tax table income (enter line 11 plus line 12 minus line 13). If less than -0-, enter -0-		14	17,499
15 Nebraska income tax	15	576	
16 Nebraska minimum or other tax:			
Federal Alternative Minimum tax (Recalculated Form 6251) \$	100		
Federal Tax on Lump Sum Distributions (Form 4972)	0		
Federal Tax on Early Distributions (Lesser of Form 5329 or line 58 Form 1040)	0		
Total \$		100	
Multiply total by 29.6% (.296) and enter result on line 16.		16	30
17 Total Nebraska tax before personal exemption credit (add lines 15 and 16). Do not pay the amount on this line. Pay the amount from line 38		17	606

Click on the scroll bar to see more of this return.

18 Amount from line 17 (Total Nebraska tax)	18	606
19 Nebraska personal exemption credit (\$118 per exemption)	19	354
20 Credit for tax paid to another state	20	N/A
21 Credit for the elderly or disabled	21	0
22 CDAA credit	22	N/A
23 Form 3800N nonrefundable credit	23	N/A
24 Nebraska child/dependent care credit, if line 5 is more than \$29,000	24	0
25 Credit for financial institution tax	25	N/A
26 Total nonrefundable credits (add lines 19 through 25)	26	354
27 Subtract line 26 from line 18 (if line 26 is more than line 18, enter -0-). If result is more than your federal tax liability (and line 12 is less than \$5,000). If entering federal tax, check box: <input type="checkbox"/>	27	252
28 Nebraska income tax withheld	28	1,050
29 2010 estimated tax payments (include 2009 overpayment credited to 2010 and any payments submitted with an extension request)	29	1,000
30 Form 3800N refundable credit	30	N/A
31 Nebraska child/dependent care refundable credit, if line 5 is \$29,000 or less ..	31	252
32 Beginning Farmer credit	32	N/A
33 Nebraska earned income credit. Number of qualifying children .. 97 <u>1</u> Federal credit 98 \$ <u>1865.00</u> x 10 (10%)	33	187
34 Add lines 28 through 33	34	2,489

Click on the scroll bar to see more of this return.

35 Penalty for underpayment of estimated tax. If you calculated a Form 2210N penalty of zero or greater, or used the annualized income method, check this box <input type="checkbox"/>		35	0
36 Total tax and penalty for underpayment of estimated tax. Add lines 27 and 35		36	252
37 Use tax due on Internet and out-of-state purchases. Enter: Purchases subject to tax 92 \$ 1,000 State tax 93 \$ 55 (purchases x 5.5%); Local code 94 365 Local tax 95 \$ 15 (purchases x local rate of 0.015 %) Total tax \$ 70 Add state and local taxes and enter on line 37		37	70
38 TOTAL AMOUNT DUE. If line 34 is less than total of lines 36 and 37, subtract line 34 from the total of lines 36 and 37. Pay this amount in full		38	0
39 OVERPAYMENT. If line 34 is more than the total of lines 36 and 37, subtract total of lines 36 and 37 from line 34		39	2,167
40 Amount of line 39 you want APPLIED TO YOUR 2011 ESTIMATED TAX	40	500	
41 Wildlife Conservation Fund DONATION of \$1.00 or more	41	10	
42 Nebraska campaign finance CONTRIBUTION of \$1.00 or more	42	100	
43 Amount of line 39 you want REFUNDED to you (line 39 minus lines 40, 41, and 42)	43	1,557	
44a Routing Number	104000058	44b Type of Account <input type="checkbox"/> 1 = Checking <input type="checkbox"/> 2 = Savings	
44c Account Number	123456	1	
44d <input type="checkbox"/> Check this box if this refund will go to a bank account outside the United States.			
Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and to the best of my knowledge and belief, it is correct and complete.			
sign here	John Taxpayer	02/24/201	taxpayer@home.com
	Your Signature	Date	E-Mail Address
	JoAnne Taxpayer	4025555555	
	Spouse's Signature (if filing jointly, both must)	Daytime	Preparer's E-Mail Address
	Preparer's Name	Date	Preparer's Social Security Number or PTIN
	Firm's Name (or yours if self-employed), Address and Zip	EIN	Daytime

Click on the scroll bar to see the schedules associated with this return.

35 Penalty for underpayment of estimated tax. If you calculated a Form 2210N penalty of zero or greater, or used the annualized income method, check this box <input type="checkbox"/>		35	0
36 Total tax and penalty for underpayment of estimated tax. Add lines 27 and 35		36	252
37 Use tax due on Internet and out-of-state purchases. Enter: Purchases subject to tax 92 \$ 1,000 State tax 93 \$ 55 (purchases x 5.5%); Local code 94 365 Local tax 95 \$ 15 (purchases x local rate of 0.015 %) Total tax \$ 70 Add state and local taxes and enter on line 37		37	70
38 TOTAL AMOUNT DUE. If line 34 is less than total of lines 36 and 37, subtract line 34 from the total of lines 36 and 37. Pay this amount in full		38	0
39 OVERPAYMENT. If line 34 is more than the total of lines 36 and 37, subtract total of lines 36 and 37 from line 34		39	2,167
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44c Account Number	123456	1	
44d <input type="checkbox"/> Check this box if this refund will go to a bank account outside the United States.			
Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and to the best of my knowledge and belief, it is correct and complete.			
sign here	John Taxpayer	02/24/201	taxpayer@home.com
	Your Signature	Date	E-Mail Address
	JoAnne Taxpayer	4025555555	
	Spouse's Signature (if filing jointly, both must)	Daytime	Preparers E-Mail Address
	Preparer's Name	Date	Preparer's Social Security Number or PTIN
	Firm's Name (or yours if self-employed), Address and Zip	EIN	Daytime

Click on the scroll bar to see more of this return.

PART B — Adjustments Decreasing Federal AGI		
51 State income tax refund deduction(from line 10, Federal Form 1040)	51	0
52 a U.S. government obligations exempt for state purposes List type(s) and amount: _____ 52a \$ <u>300</u>		
b List fund name, total dividend, and percent of regulated investment company dividends from U.S. obligations: _____ Total dividend: \$ _____ X _____ % = 52b \$ <u>0</u>		
Enter total of lines 52a and 52b	52	300
53 Taxable Tier I and/or II benefits paid by the Railroad Retirement Board. List types and amount: _____ Enter line 53 total:	53	0
54 Special capital gains/extraordinary dividends deduction	54	N/A
55 Nebraska College Savings Program contribution or eligible donation	55	0
56 Bonus depreciation subtraction — for add-backs in tax years 2003 through 2005	56	0
57 Enhanced Section 179 subtraction — for add-backs in tax years 2003 through 2005	57	0
58 Nebraska Long-Term Care Savings Plan contribution	58	0
59 Other adjustments decreasing Federal AGI	59	0
60 Total adjustments decreasing Federal AGI (total lines 51 through 59)	60	300

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CAT ##### Nebraska Individual Income Tax ##### CAT

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Number: 141760

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